

IN RE:  
 DWAYNE POUGH

CASE NO. 05 B 59286

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
 SSN XXX-XX-0990

-----  
 TRUSTEE'S FINAL REPORT AND ACCOUNT  
 -----

The case was filed on 10/15/2005 and was confirmed 03/13/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 10/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CENTER CAPITAL CO	SECURED NOT I	.00	.00	.00
CENTER CAPITAL CO	UNSECURED	32091.73	.00	3209.17
PACCAR FINANCIAL CORP	SECURED	2200.00	247.34	2200.00
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2271.37	.00	2271.37
BANK ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
SMC % CARSON PIRIE SCOTT	UNSECURED	751.22	.00	75.12
RESURGENT CAPITAL SERVIC	FILED LATE	7759.35	.00	.00
CITI CAPITAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	13140.38	.00	1314.04
KOHL'S	UNSECURED	995.76	.00	99.58
MEL FOSTER INSURANCE CO	UNSECURED	NOT FILED	.00	.00
MILESTONE EQUIPMENT	UNSECURED	NOT FILED	.00	.00
NEIMAN MARCUS	UNSECURED	98.79	.00	9.88
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	13602.78	.00	1360.28
LEGAL DEFENDERS PC	DEBTOR ATTY	1,900.00		1,900.00
TOM VAUGHN	TRUSTEE			842.22
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	13,529.00	
PRIORITY		2,271.37
SECURED		2,200.00
INTEREST		247.34
UNSECURED		6,068.07

ADMINISTRATIVE		1,900.00
TRUSTEE COMPENSATION		842.22
DEBTOR REFUND		.00
	-----	-----
TOTALS	13,529.00	13,529.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/27/09

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE